

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Telephones - .Labour Employment Training and Factories Department – Payment of Rs.3,025-00 to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone Charges of bearing No. 23418033 for the period from 01-03-2014 to 30-04-2014 – Sanction - Orders - Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O. Rt. No . 579**

**Dated:12.05.2014.**

**Read:-**

From Bharat Sanchar Nigam Limited, Hyderabad, Telephone Bill  
No.365370949, Dated: 06-05-2014.

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs.3,025-00 (Rupees Three thousand and Twenty Five only) to Bharat Sanchar Nigam Limited, Hyderabad towards, Telephone charges of Telephone bearing No.23418033 for the period from 01-03-2014 to 30-04-2014 working at the residence of Principal Secretary to Government, Labour Employment Training & Factories Department.

**2.** Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.

**3.** The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No.CBCA01000076, Corporation Bank, Siddiamber Bazar Branch, Hyderabad with IFSC Code.No.CORP0000043 of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad,

**4.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T. UMAMAHESWARA RAO**  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Labour Employment Training & Factories (OP Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED::BY ORDER //

**SECTION OFFICER**